

BROWN RUDNICK LLP

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*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X-----
In re: : Chapter 11
: Case No. 19-23649 (RDD)
PURDUE PHARMA L.P., *et al.*, :
Debtors¹. : (Jointly Administered)
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**FIRST MONTHLY FEE STATEMENT OF BROWN RUDNICK LLP
AS CO-COUNSEL TO THE AD HOC COMMITTEE OF
GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD OF SEPTEMBER 16, 2019 THROUGH OCTOBER 31, 2019**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584) Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Brown Rudnick LLP
Authorized to Provide Professional Services to:	The Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019 [Docket No. 553]
Period for which compensation and reimbursement are sought:	September 16, 2019 through October 31, 2019
Amount of Compensation sought as actual, reasonable, and necessary:	\$455,218.50
Current Fee Request	\$364,174.80 (80% of \$455,218.50)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$6,788.43
Amount of Compensation and Expenses sought as allowed under the Interim Compensation Order	\$370,963.23
Total Fees and Expenses Inclusive of Holdback	\$462,006.93
This is a(n):	<input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application

Pursuant to the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee's Professionals* [Docket No. 553] (the “Fee Assumption Order”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “Interim Compensation Order”), Brown Rudnick LLP (“Brown Rudnick”) Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in the above-captioned case, hereby submits this First Monthly Fee Statement (the “Fee Statement”) for the period of September 16, 2019 through and including October 31, 2019 (the “Statement Period”).

Itemization of Services Rendered and Disbursements Incurred

Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Statement Period with respect to each of the project categories. As reflected in Exhibit A, Brown Rudnick incurred \$455,218.50 in fees during the Statement Period. Pursuant to this Fee Statement, Brown Rudnick seeks reimbursement for 80% of such fees, totaling \$364,174.80.

Annexed hereto as **Exhibit B** is a chart of Brown Rudnick's professionals and paraprofessionals, including standard hourly rate for each attorney and paraprofessional who rendered services to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Statement Period is \$1,085.43. The blended hourly rate of all paraprofessionals is \$392.46. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Brown Rudnick is attached hereto as **Exhibit D**.

Annexed hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Brown Rudnick in the amount of \$6,788.43 in connection with providing professional services during the Statement Period and a copy of the computer-generated list of expenses.

In accordance with the Fee Assumption Order, Brown Rudnick has separately recorded work performed relating to intercreditor allocation between governmental and non-governmental creditors, and, to the best of its knowledge, Brown Rudnick has not included time related to intercreditor allocation in this Application. Pursuant to the Fee Assumption Order, Brown Rudnick may request intercreditor allocation fees through a separate application at a later date

Notice

Brown Rudnick will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Brown Rudnick an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: December 9, 2019

Respectfully submitted,

BROWN RUDNICK LLP

/s/ David J. Molton

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Steven D. Pohl, Esq.
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New York, New York 10019
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Facsimile: (212) 209-4801
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spohl@brownrudnick.com

*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent Litigation
Claimants*

EXHIBIT A

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING SEPTEMBER 16, 2019 THROUGH OCTOBER 31, 2019

Summary of Fees Task Code

Project Category	Total Hours	Total Fees
002 Asset Analysis and Recovery	9.5	\$9,364.50
003 Assumption and Rejection of Leases	21.6	\$23,387.00
004 Business Operations	68.1	\$66,170.50
005 Case Administration	64.9	\$57,412.50
007 Claims Analysis	0	\$0
008 Employment and Fee Applications	0	\$0
009 Emergency Financing	0	\$0
010 Litigation – Contested Matters, Adversary Proceedings and Automatic Stay	71.6	\$78,610.00
011 Meetings and Communication with Ad Hoc Committee & Creditors	83.3	\$93,681.00
012 Non-Working Travel (billed @50%)	0	0
014 Plan and Disclosure Statement	112.2	\$126,593.00
Total	431.2	\$455,218.50
20% Fee Holdback		\$91,043.70
80% of Fees		\$364,174.80
Plus Expenses		\$6,788.43
Requested Amount		\$462,006.93

EXHIBIT B

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING SEPTEMBER 16, 2019 THROUGH OCTOBER 31, 2019

Summary of Hours and Fees by Professional

Name of Professional	Position/Year Admitted to Practice/Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
David J. Molton	Partner 1983 Bankruptcy & Corporate Restructuring	\$1,340.00	147.0	\$196,980.00
Steven D. Pohl	Partner 1989 Bankruptcy & Corporate Restructuring	\$1,235.00	124.1	\$153,263.50
Cathrine M. Castaldi	Partner 1991 Bankruptcy & Corporate Restructuring	\$950.00	2.4	\$2,280.00
D. George Andreson	Partner 2003 Dispute Resolution	\$900.00	0.2	\$180.00
Kenneth Aulet	Partner 2012 Bankruptcy & Corporate Restructuring	\$825.00	36.0	\$29,700.00
Gerard T. Cicero	Associate 2015 Bankruptcy & Corporate Restructuring	\$650.00	94.3	\$61,295.00
Honieh Udenka	Associate 2017 Litigation and Arbitration	\$485.00	8.30	\$4,025.50
Alexander A. Fraser	Associate 2018 Bankruptcy & Corporate Restructuring	\$585.00	0.4	\$234.00
Alexandra M. Deering	Paralegal Bankruptcy & Corporate Restructuring	\$395.00	9.1	\$3,594.50
Carol S. Ennis	Paralegal Bankruptcy & Corporate Restructuring	\$390.00	9.4	\$3,666.00
Total Fees Requested			431.2	\$455,218.50

EXHIBIT C

**ACTUAL AND NECESSARY COSTS INCURRED BY
BROWN RUDNICK LLP**

COMMENCING SEPTEMBER 16, 2019 THROUGH OCTOBER 31, 2019

EXPENSE	AMOUNT
Airfare	\$724.80
Binding-in House	\$12.00
Copies (Color & B&W @ 10 cents per page)	\$427.70
Court Call	\$146.00
Court Reporting	\$258.00
Hotel	\$1,859.77
Meals	\$1,321.76
PACER	\$160.20
Taxi	\$228.87
Teleconferencing	\$76.13
Train Travel	\$859.00
Westlaw	\$714.20
Total Expenses	\$6,788.43

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6887897
Date Dec 5, 2019
Client 035843

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through October 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0001	COSTS	0.00	6,788.43	6,788.43
	Total	0.00	6,788.43	6,788.43

Total Current Fees	\$0.00
Total Current Costs	\$6,788.43
Total Invoice	\$6,788.43



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
RE: COSTS
December 5, 2019

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COST DETAIL

Date	Description	Value
09/16/19	COPIES	4.10
09/16/19	COPIES	1.50
09/16/19	COPIES	6.40
09/16/19	COPIES	12.30
09/16/19	COPIES	6.40
09/16/19	COPIES	6.40
09/16/19	COPIES	0.60
09/16/19	COPIES	0.40
09/16/19	BINDING-IN HOUSE	12.00
09/16/19	TELECONFERENCE	18.81
09/16/19	TELECONFERENCE	11.18
09/18/19	COPIES	3.50
09/18/19	COPIES	0.20
09/18/19	COPIES	0.10
09/18/19	COPIES	0.30
09/18/19	COLOR COPIES	0.30
09/18/19	COURT REPORTING - VERITEXT CORP.; INVOICE#: NY3952047	258.00
09/19/19	COPIES	7.30
09/19/19	COPIES	9.00
09/19/19	COPIES	0.10
09/19/19	COPIES	4.00
09/19/19	COPIES	4.20
09/19/19	COPIES	0.50
09/19/19	COPIES	1.00
09/19/19	COPIES	4.60
09/19/19	COPIES	1.20
09/19/19	COPIES	0.30
09/19/19	COPIES	4.50
09/19/19	COLOR COPIES	0.10
09/20/19	COPIES	0.40
09/20/19	COPIES	0.10

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
 RE: COSTS
 December 5, 2019

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Date	Description	Value
09/20/19	COPIES	0.20
09/20/19	COPIES	0.40
09/20/19	COPIES	0.80
09/20/19	COPIES	0.20
09/20/19	COPIES	0.10
09/20/19	COLOR COPIES	0.80
09/20/19	TELECONFERENCING	5.59
09/20/19	TELECONFERENCING	1.12
09/22/19	TELECONFERENCING	3.95
09/23/19	COPIES	0.50
09/23/19	COPIES	0.10
09/23/19	COPIES	0.50
09/23/19	COPIES	0.50
09/23/19	COLOR COPIES	0.70
09/23/19	COLOR COPIES	0.60
09/23/19	COLOR COPIES	1.00
09/23/19	COLOR COPIES	0.60
09/23/19	COLOR COPIES	0.10
09/23/19	COLOR COPIES	1.00
09/23/19	COLOR COPIES	2.00
09/23/19	COLOR COPIES	0.70
09/24/19	COPIES	0.10
09/25/19	COPIES	0.10
09/25/19	COPIES	0.30
09/25/19	COPIES	0.90
09/25/19	COPIES	0.20
09/25/19	COPIES	0.20
09/25/19	COPIES	0.10
09/25/19	COPIES	0.80
09/25/19	COPIES	0.10
09/25/19	COPIES	0.60
09/25/19	COPIES	0.70
09/25/19	COPIES	0.20
09/25/19	COPIES	0.20
09/25/19	AIRFARE - STEVEN D. POHL; INVOICE#: 092519; DATE: 9/17/2019	22.50
09/25/19	AIRFARE - STEVEN D. POHL; INVOICE#: 092519; DATE: 9/17/2019	10.00

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
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Date	Description	Value
09/25/19	AIRFARE - STEVEN D. POHL; INVOICE#: 092519; DATE: 9/18/2019	9.96
09/25/19	AIRFARE - STEVEN D. POHL; INVOICE#: 092519; DATE: 9/19/2019	9.96
09/25/19	AIRFARE - STEVEN D. POHL; INVOICE#: 092519; DATE: 9/16/2019	10.00
09/25/19	AIRFARE - STEVEN D. POHL; INVOICE#: 092519; DATE: 9/24/2019	5.00
09/25/19	AIRFARE - STEVEN D. POHL; INVOICE#: 092519; DATE: 9/25/2019	15.75
09/25/19	AIRFARE - STEVEN D. POHL; INVOICE#: 092519; DATE: 9/25/2019	379.33
09/25/19	TELECONFERENCING	5.66
09/26/19	COPIES	0.10
09/26/19	COPIES	0.80
09/26/19	COPIES	0.30
09/26/19	COPIES	0.60
09/26/19	COPIES	1.70
09/26/19	COPIES	0.10
09/26/19	COPIES	1.60
09/26/19	COPIES	0.40
09/27/19	COPIES	0.30
09/27/19	COPIES	1.00
09/27/19	COPIES	0.70
09/27/19	COPIES	0.70
09/27/19	COPIES	1.40
09/30/19	COPIES	0.40
09/30/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	55.00
09/30/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
09/30/19	TAXI - NY-BOSTON COACH CORP.; INVOICE#: 305552; DATE: 9/30/2019	191.57
10/01/19	PACER	7.70
10/01/19	PACER	38.60
10/01/19	PACER	113.90
10/02/19	COURT CALL - KELCEY WELLS; INVOICE#: 100219; DATE: 10/2/2019	44.00
10/02/19	COURT CALL - KELCEY WELLS; INVOICE#: 100219; DATE: 10/2/2019	51.00
10/02/19	COURT CALL - KELCEY WELLS; INVOICE#: 100219; DATE: 10/2/2019	51.00
10/03/19	COPIES	0.10
10/03/19	COPIES	0.40
10/03/19	COPIES	0.60
10/03/19	COPIES	0.10
10/03/19	COPIES	0.50
10/03/19	COPIES	0.20
10/03/19	COPIES	0.50

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
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Date	Description	Value
10/03/19	COPIES	0.70
10/03/19	COPIES	0.90
10/03/19	COPIES	0.30
10/03/19	COPIES	1.20
10/03/19	COPIES	0.10
10/03/19	COPIES	0.40
10/03/19	COPIES	1.60
10/04/19	TAXI - DAVID MOLTON; INVOICE#: 092619-2; DATE: 9/23/2019	11.80
10/04/19	MEALS - DAVID MOLTON; INVOICE#: 092619-2; DATE: 9/18/2019	13.50
10/04/19	MEALS - DAVID MOLTON; INVOICE#: 092619-2; DATE: 9/18/2019	15.30
10/04/19	MEALS - DAVID MOLTON; INVOICE#: 092619-2; DATE: 9/18/2019	704.95
10/04/19	HOTEL - STEVEN D. POHL; INVOICE#: 092519; DATE: 9/23/19-9/25/2019	330.53
10/04/19	AIRFARE - STEVEN D. POHL; INVOICE#: 092519; DATE: 9/25/2019	257.30
10/04/19	TRAIN TRAVEL - STEVEN D. POHL; INVOICE#: 092519; DATE: 09/23-09/24/19	372.00
10/04/19	HOTEL - STEVEN D. POHL; INVOICE#: 092519; DATE: 09/16-09/20/19	1,192.97
10/04/19	COPIES	0.60
10/04/19	COPIES	0.40
10/04/19	COPIES	0.20
10/05/19	TELECONFERENCING	3.68
10/07/19	COPIES	3.00
10/07/19	COPIES	5.00
10/07/19	COPIES	3.00
10/07/19	COPIES	0.20
10/07/19	COPIES	2.00
10/07/19	COPIES	0.20
10/07/19	COPIES	0.20
10/07/19	COPIES	1.00
10/07/19	COPIES	1.30
10/07/19	COPIES	0.10
10/07/19	COPIES	1.50
10/07/19	COPIES	0.10
10/07/19	COPIES	18.00
10/07/19	COPIES	3.00
10/07/19	COPIES	27.00
10/07/19	COPIES	12.00
10/07/19	COPIES	6.00
10/07/19	COPIES	12.00

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
RE: COSTS
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Date	Description	Value
10/07/19	COPIES	24.00
10/07/19	COPIES	24.00
10/07/19	COPIES	12.00
10/07/19	COPIES	3.00
10/07/19	COPIES	5.80
10/07/19	COPIES	0.20
10/07/19	COLOR COPIES	6.30
10/07/19	COLOR COPIES	11.60
10/07/19	COLOR COPIES	0.40
10/07/19	COLOR COPIES	6.00
10/07/19	COLOR COPIES	6.00
10/07/19	COLOR COPIES	12.00
10/07/19	COLOR COPIES	21.00
10/07/19	COLOR COPIES	12.00
10/07/19	COLOR COPIES	12.00
10/07/19	TAXI - DAVID MOLTON; INVOICE#: 100719; DATE: 10/7/2019	25.50
10/07/19	MEALS - DAVID MOLTON; INVOICE#: 101519; DATE: 10/15/2019	550.99
10/08/19	COPIES	0.10
10/08/19	COPIES	0.70
10/08/19	COPIES	0.10
10/08/19	COPIES	0.10
10/08/19	TELECONFERENCING	7.22
10/09/19	COPIES	0.80
10/10/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
10/10/19	TELECONFERENCING	14.92
10/10/19	TELECONFERENCING	4.00
10/11/19	COPIES	3.10
10/11/19	COPIES	1.70
10/11/19	COPIES	0.20
10/12/19	COPIES	0.20
10/14/19	COPIES	1.20



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
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Date	Description	Value
10/14/19	COPIES	0.40
10/15/19	COPIES	0.20
10/15/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	35.00
10/16/19	COPIES	3.40
10/16/19	COPIES	2.80
10/16/19	COPIES	0.20
10/16/19	COPIES	1.20
10/16/19	COLOR COPIES	0.30
10/16/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
10/16/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	180.00
10/16/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	39.20
10/16/19	TRAIN TRAVEL - STEVEN D. POHL; INVOICE#: 101619; DATE: 10/16/2019	127.00
10/16/19	TRAIN TRAVEL - STEVEN D. POHL; INVOICE#: 101619; DATE: 10/16/2019	360.00
10/16/19	MEALS - STEVEN D. POHL; INVOICE#: 101619; DATE: 10/16/2019	7.02
10/16/19	MEALS - STEVEN D. POHL; INVOICE#: 101619; DATE: 10/16/2019	30.00
10/16/19	HOTEL - STEVEN D. POHL; INVOICE#: 101619; DATE: 10/16/19	336.27
10/16/19	AIRFARE - STEVEN D. POHL; INVOICE#: 101619; DATE: 10/16/2019	5.00
10/17/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
10/17/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	94.00
10/17/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
10/17/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
10/17/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	100.00
10/21/19	COPIES	0.70
10/21/19	COLOR COPIES	2.40
10/22/19	COLOR COPIES	0.50
10/23/19	COPIES	0.10
10/24/19	COPIES	2.70
10/24/19	COPIES	0.70
10/24/19	COLOR COPIES	1.20
10/24/19	COLOR COPIES	5.50
10/28/19	COPIES	0.70
10/28/19	COPIES	1.20
10/28/19	COPIES	0.10
10/28/19	COPIES	0.40
10/28/19	COPIES	0.60
10/28/19	COPIES	1.20
10/28/19	COPIES	1.20

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
RE: COSTS
December 5, 2019

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Date	Description	Value
10/28/19	COPIES	0.10
10/28/19	COPIES	1.10
10/28/19	COPIES	0.10
10/28/19	COPIES	0.90
10/31/19	COPIES	0.20
10/31/19	COPIES	0.20
10/31/19	COPIES	0.10
10/31/19	COPIES	0.90
10/31/19	COPIES	1.40
10/31/19	COPIES	0.10
Total Costs		6,788.43

COST SUMMARY

Description	Value
AIRFARE	724.80
BINDING-IN HOUSE	12.00
COLOR COPIES	124.60
COPIES	303.10
COURT CALL	146.00
COURT REPORTING	258.00
HOTEL	1,859.77
MEALS	1,321.76
PACER	160.20
TAXI	228.87
TELECONFERENCING	76.13
TRAIN TRAVEL	859.00
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	714.20
Total Costs	
6,788.43	

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6887897
Date Dec 5, 2019
Client 035843

RE: COSTS



Balance Due: \$6,788.43

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 52257
Boston, MA 02205

Wire Instructions

Citibank N.A.
399 Park Avenue
New York, NY 10022
ABA Number: 021000089
SWIFT Code: CITIUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 6792734594

EXHIBIT D

Time Entries for Each Professional By Task Code (Invoice)

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6887904
Date Dec 5, 2019
Client 035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITIES

INVOICE

For professional services rendered in connection with the above captioned matter
through October 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0002	ASSET ANALYSIS AND RECOVERY	9,364.50	0.00	9,364.50
035843.0003	ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS	23,387.00	0.00	23,387.00
035843.0004	BUSINESS OPERATIONS	66,170.50	0.00	66,170.50
035843.0005	CASE ADMINISTRATION	57,412.50	0.00	57,412.50
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	78,610.00	0.00	78,610.00
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	93,681.00	0.00	93,681.00
035843.0014	PLAN AND DISCLOSURE STATEMENT	126,593.00	0.00	126,593.00
Total		455,218.50	0.00	455,218.50

Total Current Fees \$455,218.50
Total Current Costs \$0.00
Total Invoice **\$455,218.50**

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6887904
Date Dec 5, 2019
Client 035843

RE: ASSET ANALYSIS AND RECOVERY

INVOICE

For professional services rendered in connection with the above captioned matter
through October 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0002	ASSET ANALYSIS AND RECOVERY	9,364.50	0.00	9,364.50
	Total	9,364.50	0.00	9,364.50

Total Current Fees	\$9,364.50
Total Current Costs	\$0.00
Total Invoice	\$9,364.50

RE: ASSET ANALYSIS AND RECOVERY

TIME DETAIL				
Date	Professional	Description	Hours	Value
10/10/19	POHL	CALL RE: RECEIVED DATA AND MATERIAL TO DATE RE: DILIGENCE	0.20	247.00
10/14/19	CICERO	REVIEW DISCLOSURE COORDINATION EFFORTS WITH DPW	1.40	910.00
10/18/19	MOLTON	REVIEW DOCUMENT/DILIGENCE WITH SACKLERS	0.80	1,072.00
10/20/19	CICERO	PREPARE FOR AND ATTEND JOINT CALL ON BEHALF OF AHC WITH SACKLER FAMILY RE: IAC VALUATIONS	1.40	910.00
10/21/19	CICERO	CALL WITH TEAM RE: SPECIAL COMMITTEE REPORT DILIGENCE	0.20	130.00
10/22/19	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL RE PURDUE SACKLERS	1.00	1,340.00
10/23/19	POHL	REVIEW ALIX REPORT RE FAMILY CASH DISTRIBUTIONS	0.30	370.50
10/24/19	ANDRESON	MEET WITH A. SMITH TO DISCUSS REVIEWING ALIX REPORT	0.20	180.00
10/24/19	POHL	REVIEW ALIX/SACKLER REPORT	0.40	494.00
10/25/19	CICERO	REVIEW OF AND INTERNAL CALL RE: SPECIAL COMMITTEE ANALYST REPORT	0.60	390.00
10/25/19	POHL	CALL WITH ADVISORS RE: UCC AND RELATED MATTERS INCLUDING DILIGENCE UPDATE	1.00	1,235.00
10/28/19	CICERO	WORK-IN-PROGRESS CALL WITH CO-COUNSEL RE: DILIGENCE, SECOND DAY MOTIONS; RESPONSE TO UCC STIPULATION; SPECIAL COMMITTEE REPORT	0.80	520.00
10/31/19	POHL	REVIEW AND COMMENT ON SACKLER NDA	0.40	494.00
10/31/19	MOLTON	REVIEW PROPOSED STIPULATION OF AHC NON-SUPPORTING STATES AHC, DEBTORS AND FAMILY RE: STAY AND DISCLOSURE ISSUES	0.80	1,072.00
Total Hours and Fees			9.50	9,364.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	2.30 hours at	1,235.00	2,840.50
DAVID J. MOLTON	1.60 hours at	1,340.00	2,144.00
GERARD T. CICERO	4.40 hours at	650.00	2,860.00
G. DEREK ANDRESON	0.20 hours at	900.00	180.00
Total Fees			9,364.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6887904
Date Dec 5, 2019
Client 035843

RE: ASSUMPTION AND REJECTION OF LEASES AND
CONTRACTS

INVOICE

For professional services rendered in connection with the above captioned matter
through October 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0003	ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS	23,387.00	0.00	23,387.00
	Total	23,387.00	0.00	23,387.00
	Total Current Fees			\$23,387.00
	Total Current Costs			\$0.00
	Total Invoice			\$23,387.00

RE: ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS

TIME DETAIL

Date	Professional	Description	Hours	Value
10/14/19	CICERO	REVIEW FEE LETTER MOTION	0.30	195.00
10/17/19	CASTALDI	REVIEW FEE MOTION AND COMMENT RE: SAME	0.30	285.00
10/17/19	CASTALDI	REVIEW COMMENTS RE: FEE MOTION	0.20	190.00
10/17/19	POHL	REVIEW AND COMMENT ON MOTION TO APPROVE FEE LETTER	1.00	1,235.00
10/17/19	AULET	REVIEWING AND REVISING DEBTOR FEE MOTION AND DISCUSSIONS WITH TEAM	3.20	2,640.00
10/18/19	MOLTON	REVIEW FEE AGREEMENT APPROVAL MOTION	1.60	2,144.00
10/21/19	CICERO	REVIEW DRAFT MOTION RE: REIMBURSEMENT OF FEES	0.40	260.00
10/21/19	MOLTON	REVIEW LATEST ITERATION OF FEE AGREEMENT APPROVAL MOTION	0.90	1,206.00
10/22/19	MOLTON	REVIEW AND EDIT NDA, FEE ASSUMPTION MOTION AND LETTER TO US TRUSTEE	1.80	2,412.00
10/23/19	POHL	REVIEW AND COMMENT ON DRAFT LETTER TO US TRUSTEE RE FEE LETTER	0.50	617.50
10/23/19	POHL	REVIEW AND COMMENT ON MOTION TO APPROVE FEE LETTER	0.80	988.00
10/24/19	CICERO	DRAFT AND REVISE PROPOSED UST FEE LETTER RESPONSE LETTER FROM AHC (.8); DRAFT AND REVISE DEBTORS' MOTION TO ASSUME FEE LETTER (.5)	1.30	845.00
10/25/19	CICERO	PROVIDE CHANGES TO DEBTORS'MOTION TO ASSUME (.5); PROVIDE CHANGES TO UST LETTER (.5)	1.00	650.00
10/28/19	POHL	CALL WITH AHC PROFESSIONALS RE: CASE ISSUES/STRATEGY (1.0); REVIEW FEE LETTER MOTION (.9)	1.90	2,346.50
10/28/19	MOLTON	REVIEW FEE AGREEMENT ASSUMPTION MOTION AND ISSUES PERTAINING THERETO; CONFERENCE WITH GROUP RE STRATEGY IN CONNECTION THEREWITH	1.50	2,010.00
10/29/19	CICERO	FINALIZE AD HOC FEE ASSUMPTION COMMENTS (.5) COMMUNICATE WITH AHC RE: SAME (.3)	0.80	520.00
10/29/19	MOLTON	REVIEW ISSUES AND STRATEGIES RE FEE ASSUMPTION MOTION TO BE FILED TODAY BY DPW DEBTORS	0.90	1,206.00
10/29/19	POHL	FEE LETTER/UST LETTER/FEES; REVIEW/REVISE FEE LETTER MOTION (1.4); CALL WITH DEBTORS RE: SAME (.4)	1.80	2,223.00

Date	Professional	Description	Hours	Value
10/30/19	CICERO	REVIEW AHC FEE LETTER ISSUES	0.50	325.00
10/30/19	CASTALDI	REVIEW MOTION RE: ASSUMPTION OF AD HOC COMMITTEE FEE AGREEMENT	0.30	285.00
10/31/19	MOLTON	STRATEGY WITH SCOTT GILBERT RE: FEE ASSUMPTION MOTION	0.60	804.00
Total Hours and Fees			21.60	23,387.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	6.00	hours at 1,235.00	7,410.00
DAVID J. MOLTON	7.30	hours at 1,340.00	9,782.00
CATHRINE M. CASTALDI	0.80	hours at 950.00	760.00
GERARD T. CICERO	4.30	hours at 650.00	2,795.00
KENNETH AULET	3.20	hours at 825.00	2,640.00
Total Fees			23,387.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6887904
Date Dec 5, 2019
Client 035843

RE: BUSINESS OPERATIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through October 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0004	BUSINESS OPERATIONS	66,170.50	0.00	66,170.50
	Total	66,170.50	0.00	66,170.50

Total Current Fees	\$66,170.50
Total Current Costs	\$0.00
Total Invoice	\$66,170.50

RE: BUSINESS OPERATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
09/16/19	POHL	CONTINUED REVIEW OF FIRST DAY PLEADINGS	2.50	3,087.50
09/16/19	MOLTON	REVIEW AND ANALYSE FIRST DAY PLEADINGS OF PURDUE CHAPTER 11 CASE	4.80	6,432.00
09/16/19	MOLTON	TELEPHONE CONFERENCES WITH AHC COUNSEL AND MEMBERS RE PREPARATION FOR COURT APPEARANCE ON 17 SEPTEMBER	1.40	1,876.00
09/16/19	MOLTON	PREPARE FOR PRESENTATION ON BEHALF OF AHC AT 17 SEPTEMBER FIRST DAY HEARING	1.40	1,876.00
09/16/19	CICERO	PREPARATION CALL WITH CO-COUNSEL (.3); VARIOUS CORRESPONDENCE RE: AD HOC'S RESPONSE TO FIRST DAYS (1.0)	1.30	845.00
09/16/19	POHL	REVIEWED FIRST DAY FILINGS	1.50	1,852.50
09/17/19	POHL	REVIEW MATERIAL TO PREPARE FOR FIRST DAY HEARING	3.00	3,705.00
09/17/19	POHL	ATTEND FIRST DAY HEARING AND RELATED FOLLOW UP	4.00	4,940.00
09/17/19	MOLTON	PREPARE FOR AND ATTEND FIRST DAY HEARING IN NEWLY FILED BANKRUPTCY PROCEEDING BEFORE JUDGE DRAIN IN WHITE PLAINS COURT	8.50	11,390.00
09/19/19	FRASER	CALL WITH D. MOLTON, S. POHL, AND G. CICERO REGARDING FIRST DAY MOTIONS & NEXT STEPS RE: SAME	0.40	234.00
09/19/19	CICERO	NEXT STEPS CALL WITH S. POHL RE: FIRST DAYS	0.30	195.00
09/20/19	CICERO	COORDINATE COMMENTS TO FIRST DAY OBJECTIONS WITH DEBTORS' COUNSEL	0.30	195.00
09/21/19	CICERO	WORK ON SECOND DAY RELIEF ISSUES AND VARIOUS WORK STREAMS RE: BY LAWS AHEAD OF 9.24 MEETING	2.60	1,690.00
09/21/19	POHL	REVIEW FIRST DAY PLEADINGS	0.20	247.00
09/23/19	CICERO	CREATE SECOND DAY ISSUES LIST AND UPDATES TO CLIENT GROUP RE: SAME	0.60	390.00
09/26/19	CICERO	DRAFT NOTE TO TEAM RE: OUTSTANDING SECOND DAY ISSUES	0.80	520.00
09/27/19	POHL	REVIEW FIRST DAY MOTIONS FOLLOW UP	0.40	494.00
09/27/19	CICERO	WORK ON VARIOUS POTENTIAL FILINGS IN RESPECT OF CERTAIN SECOND DAY MOTIONS AND RELATED TASKS FOR AHC	3.60	2,340.00

Date	Professional	Description	Hours	Value
10/01/19	CICERO	CALL WITH FTI AND KL RE: SECOND DAY DILIGENCE, POSSIBLE OBJECTIONS AND FURTHER ANALYSIS RE: OCP	0.80	520.00
10/01/19	POHL	ATTEND DILIGENCE CALL WITH FTI RE FIRST DAY MOTIONS	0.80	988.00
10/02/19	CICERO	PREPARE UPDATE COORDINATION COMMUNICATION TO FTI AND KL RE: SECOND DAY DILIGENCE AND OBJECTIONS	0.50	325.00
10/03/19	CICERO	ANALYZE FIRST DAY MOTIONS ISSUES FOR INCLUSION IN OBJECTION MEMO (.1.3); DRAFT FIRST DAY OBJECTION MEMO TO COUNSEL TEAM (.6) DRAFT AND REVISE LANGUAGE TO ALL FIRST DAY ORDERS AND OCP MOTION (2.3); DRAFT LIMITED OMNIBUS OBJECTION TO FIRST DAY ORDERS (.6); STRATEGY WITH S. POHL RE: SAME (.2) CALL WITH FTI AND KL REGARDING FIRST DAY MOTION OBJECTIONS AND STRATEGY (1.0); DRAFT AND REVISE MEMO OF FIRST DAY ISSUES TO K. LEVIN AND CLIENT (.5); REVISE ORDERS TO FIRST DAY MOTIONS (.6)	7.10	4,615.00
10/03/19	POHL	CALL WITH FTI RE: FIRST DAYS	0.90	1,111.50
10/04/19	CICERO	CALLS WITH DPW RE: FIRST DAY MOTIONS AND WAGES (.5); CALLS WITH FTI RE: SAME (.7); DRAFT RESERVATION OF RIGHTS/LIMITED OBJECTION TO FIRST DAYS (2.1); DRAFT MARK-UPS TO ALL AOTHER FIRST DAY ORDERS AND COORDINATE WITH DPW RE: SAME (1.5)	4.80	3,120.00
10/04/19	POHL	SEVERAL CALLS ON FIRST DAY MOTIONS AND WAGES ISSUES, WITH COMPANY (.8) AND WITH AD HOC ADVISORS (.7)	1.50	1,852.50
10/05/19	CICERO	CONTINUE DRAFTING AND WORKING ON FIRST DAY/SECOND DAY ISSUES AND LIMITED OBJECTIONS	1.50	975.00
10/05/19	POHL	WAGES CALL WITH FTI	0.50	617.50
10/07/19	CICERO	DRAFT AND REVISE OBJECTIONS TO FIRST DAY RELIEF IN CASE RESOLUTION COULD NOT BE REACHED WITH DEBTORS ON ALL ISSUES (2.3); MULTIPLE COORDINATION CALLS WITH CO-COUNSEL AND DEBTORS' COUNSEL RE: UP TO MINUTE CHANGES ON EVERYTHING RELATED THE SAME (1.0)	3.30	2,145.00
10/08/19	CICERO	REVIEW AND COMMENTS TO WAGES AND FIRST DAY ORDERS RE: FINALIZING AGREEMENT ON LANGUAGE	1.80	1,170.00
10/10/19	POHL	TELEPHONIC APPEARANCE AT SECOND DAY HEARING (2.8); RELATED FOLLOW-UP (.4)	3.20	3,952.00

Date	Professional	Description	Hours	Value
10/16/19	CICERO	UPDATE AND STRATEGY CALL WITH FTI RE: WAGES DILIGENCE AND COORDINATION OF PLANS TO GET ANALYSIS OF SAME TO AHC (.6); REVIEW INTERNAL COMMENTS TO UCC STIPULATION (.1)	0.70	455.00
10/25/19	CICERO	PREPARE OCP COORDINATION WITH BAYARD AND KRAMER	0.30	195.00
10/30/19	CICERO	FTI CALL RE: WAGES (.6); REVIEW AND ANALYZE AND MAKE COMMENTS TO FTI WAGES ANALYSES (1.2); ATTEND AHC CALL (1.0)	2.80	1,820.00
Total Hours and Fees			68.10	66,170.50

T I M E S U M M A R Y

Professional	Hours	Rate	Value
STEVEN POHL	18.50	hours at	1,235.00
DAVID J. MOLTON	16.10	hours at	1,340.00
GERARD T. CICERO	33.10	hours at	650.00
ALEXANDER A. FRASER	0.40	hours at	585.00
Total Fees			66,170.50

INCLUDES ONLY TIME AND COSTS TO DATE
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TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6887904
Date Dec 5, 2019
Client 035843

RE: CASE ADMINISTRATION

INVOICE

For professional services rendered in connection with the above captioned matter
through October 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0005	CASE ADMINISTRATION	57,412.50	0.00	57,412.50
	Total	57,412.50	0.00	57,412.50

Total Current Fees	\$57,412.50
Total Current Costs	\$0.00
Total Invoice	\$57,412.50

RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
09/16/19	ENNIS	REVIEW DOCKET AND SET UP ECF NOTICING FOR TEAM (.3); CIRCULATE AGENDA AND NOTICE OF HEARING FOR FIRST DAY HEARING AND CALENDAR SAME .3); COMPILE CONTACTS FOR PLEADING DISTRIBUTION (.1); CIRCULATE STEVENS & LEE RULE 2019 STATEMENT (.1)	0.80	312.00
09/16/19	POHL	CALLS TO FINANCIAL ADVISORS FOR SELECTION BY AHC	0.60	741.00
09/16/19	POHL	REVIEWED AGENDA FOR COMMITTEE MEETING (.4); CALL WITH DEBTORS COUNSEL (.7)	1.10	1,358.50
09/16/19	POHL	REVIEWED JOINT INTEREST AGREEMENT	0.30	370.50
09/16/19	CICERO	REVISIONS TO PROPOSED AD HOC COMMITTEE AND PROTOCOLS (.8); CALL WITH DEBTORS AND CO-COUNSEL (.5)	1.30	845.00
09/17/19	POHL	CALLS AND REVIEW MATERIAL TO ARRANGE FOR FINANCIAL ADVISOR INTERVIEWS	1.00	1,235.00
09/17/19	ENNIS	CIRCULATE STATEMENT OF SACKLER FAMILY IN SUPPORT OF CHAPTER 11 FILING	0.10	39.00
09/18/19	POHL	REVIEW MATERIAL TO PREPARE FOR AND ATTEND/PARTICIPATE IN FINANCIAL ADVISOR INTERVIEWS	4.50	5,557.50
09/18/19	ENNIS	ORDER 9/17/19 HEARING TRANSCRIPT (.3); COORDINATE WITH US TRUSTEE TO OBTAIN COMMITTEE FORMATION QUESTIONNAIRE AND FORMATION DATE INFORMATION (.3); CIRCULATE AND CALENDAR SAME (.2); CIRCULATE FIRST DAY HEARING TRANSCRIPT (.1); CIRCULATE INTERIM ORDER APPROVING CUSTOMER PROGRAMS MOTION (.1)	1.00	390.00
09/19/19	CICERO	PREPARE RULE 2019 STATEMENT (.9); COMMENTS TO NOTICE OF APPEARANCE .2); WORK ON REVISIONS TO BY LAWS AND GOVERNANCE DOCUMENTS (1.8); REVISE RULE 2019 STATEMENT (.9); COMMENTS TO NOTICE OF APPEARANCE (.2)	4.00	2,600.00
09/19/19	POHL	REVIEW MATERIAL RE AHC PROFESSIONAL TEAM TASKS	1.30	1,605.50

Date	Professional	Description	Hours	Value
09/20/19	ENNIS	CIRCULATE GOVERNMENTAL ENTITY ADV PRO DISCOVERY DOCUMENTATION AND DEPOSITION RELATED DOCUMENTS (.2); CALENDAR DEPOSITION DATES (.2); REMINDER EMAIL TO GILBERT TEAM RE: PRO HAC VICE MOTIONS (.1); REVIEW DOCKET RE: APPEARANCES (.2)	0.70	273.00
09/20/19	MOLTON	REVIEW DOCUMENTS RE GOVERNANCE FOR AHC	0.70	938.00
09/20/19	CICERO	COMMENTS TO NOTICE OF APPEARANCE	0.10	65.00
09/20/19	CICERO	COMMENTS TO NOTICE OF APPEARANCE (.1); REVIEW AND COMMENTS TO BYLAWS (.2)	0.30	195.00
09/21/19	POHL	REVIEW AND COMMENTS TO AHC BYLAWS	0.30	370.50
09/23/19	POHL	CALL RE FTI HIRING	0.50	617.50
09/23/19	AULET	REVIEWING DEBTOR FILINGS	1.20	990.00
09/24/19	POHL	REVIEW AND COMMENT ON DRAFT NDA	1.00	1,235.00
09/24/19	ENNIS	CIRCULATE LETTER FROM NY STATE (.1); CIRCULATE AMENDED ORDER RE: FILING LIST OF CREDITORS, ETC. (.1); CIRCULATE DEPOSITION NOTICES (.1); CIRCULATE RESPONSE RE: SEVERANCE (.1)	0.40	156.00
09/25/19	MOLTON	TELEPHONE CONFERENCE WITH AHC PROFESSIONALS RE UST CALL WITH BILL HARRINGTON SCHEDULED FOR LATER IN DAY	0.60	804.00
09/25/19	MOLTON	REVIEW GOVERNANCE FINALIZATION	0.80	1,072.00
09/26/19	POHL	REVIEW CONFIDENTIALITY AGREEMENT (.5); REVIEW/RESPOND TO NUMEROUS EMAILS/CORRESPONDENCE RE SAME (1.0)	1.30	1,605.50
09/26/19	MOLTON	ATTEND UCCFORMATION MEETING	3.50	4,690.00
09/26/19	CICERO	REVIEW VARIOUS AD HOC COMMITTEE WORKSTREAMS INCLUDING NDA'S AND PROTECTIVE ORDERS	1.30	845.00
09/27/19	POHL	REVIEWED RECENT FILED IN CASE	0.30	370.50
09/27/19	ENNIS	CIRCULATE ORDINARY COURSE PROFESSIONAL MOTION (.1); CIRCULATE CREDITORS' LETTER TO JUDGE AND NOTICE OF APPOINTMENT OF CREDITORS' COMMITTEE (.2); PREPARE PRO HAC VICE APPLICATIONS FOR FILING (.3)	0.60	234.00
09/28/19	ENNIS	CIRCULATE US TRUSTEE'S OBJECTION TO WAGE MOTION	0.10	39.00

Date	Professional	Description	Hours	Value
09/30/19	ENNIS	REVIEW DOCKET RE: AD HOC COMMITTEE NOTICE OF APPEARANCE (.1); PROVIDE FORM AND PROCEDURES FOR FILING AN EXPEDITED MOTION (.4); CIRCULATE NOTICE OF CONFIDENTIALITY DESIGNATIONS (.1)	0.60	234.00
10/01/19	ENNIS	PREPARE PRO HAC VICE MOTIONS FOR FILING (.2); FILE SAME (.7); PREPARE ORDERS RE: SAME (.3); EMAIL TO CHAMBERS WITH PROPOSED ORDERS FOR ENTRY (.2)	1.40	546.00
10/01/19	POHL	REVIEW AND REVISE NDA	0.70	864.50
10/02/19	ENNIS	CIRCULATE 2019 STATEMENT AND OBJECTIONS TO PRELIMINARY INJUNCTION	0.20	78.00
10/02/19	POHL	REVIEWED MATERIAL RE: PENDING MOTIONS, TERM SHEET, STAY MOTION	1.40	1,729.00
10/03/19	POHL	REVIEW DISCOVERY, CASE STRATEGY AND GROUP CALL RE: SAME	1.00	1,235.00
10/05/19	ENNIS	CIRCULATE ADVERSARY PROCEEDING PLEADINGS	0.50	195.00
10/08/19	ENNIS	CALENDAR 341 MEETING (.1) COORDINATE RE: S. POHL AND G. CICERO COURT ATTENDANCE FOR 10/10/19 AND 10/11/19 HEARINGS (.4); CIRCULATE OBJECTIONS TO MOTION FOR PRELIMINARY INJUNCTION (.2); CIRCULATE DEBTORS' OMNIBUS REPLY IN SUPPORT OF WAGE MOTION (.1); CIRCULATE DEBTORS' OMNIBUS REPLY PLEADINGS (.2); CIRCULATE NOTICE OF FILING OF REVISED PROPOSED UTILITIES ORDER (.1)	1.20	468.00
10/09/19	ENNIS	CIRCULATE REVISED PROPOSED FIRST DAY ORDERS (.2); CIRCULATE RESPONSES TO PRELIMINARY INJUNCTION (.6); REVIEW AND COORDINATE RE: DEPOSITION TRANSCRIPTS (.3); CIRCULATE SEVERAL LETTERS TO JUDGE DRAIN RE: PRELIMINARY INJUNCTION MOTION (.3); UPDATE CALENDAR RE: MATTERS SCHEDULED FOR HEARING ON 10/10/19 (.2)	1.60	624.00
10/09/19	DEERING	TELEPHONE CONFERENCE WITH PRIME CLERK RE CHANGE OF NOTICE INFORMATION FOR CREDITOR (.2) AND FOLLOW EMAIL RE SAME (.1)	0.30	118.50
10/10/19	CASTALDI	REVIEW SECOND DAY HEARING TRANSCRIPT	0.50	475.00
10/10/19	ENNIS	COORDINATE RE: TELEPHONIC APPEARANCE FOR S. POHL	0.20	78.00
10/10/19	POHL	REVIEW/ADDRESS CASE STRATEGY AND NEXT STEPS POST 2ND DAY HEARING	0.70	864.50
10/10/19	DEERING	CIRCULATE FILINGS FROM 10/10/19	0.50	197.50

Date	Professional	Description	Hours	Value
10/11/19	POHL	REVIEW JUST FILED UCC STIPULATION	0.40	494.00
10/11/19	DEERING	CIRCULATE FILINGS FROM 10/11/19	0.50	197.50
10/11/19	DEERING	REVIEW DOCKET AND RELEVANT PLEADINGS AND PREPARE CASE TASK LIST RE SAME	1.50	592.50
10/13/19	AULET	PREPARING FOR AND NEGOTIATING NDA	1.50	1,237.50
10/14/19	DEERING	TELEPHONE CONFERENCE WITH VERITEX RE TRANSCRIPT FOR HEARING HELD ON 10/11/19	0.30	118.50
10/15/19	CICERO	CALL WITH CO-COUNSEL RE: COORDINATION OF EFFORTS ON NDA ISSUES, WAGES, OCP AND OTHER ISSUES	0.80	520.00
10/15/19	POHL	WEEKLY PROFESSIONAL CARE TASK LIST CALL (.8); REVIEW UCC STIPULATION (.4)	1.20	1,482.00
10/15/19	DEERING	CIRCULATE FILINGS FROM 10.15.19	0.40	158.00
10/15/19	AULET	PREPARING FOR AND ATTEND MEETING WITH DPW AND STATES TO NEGOTIATE NDA ISSUES (1.5); MEETING WITH TEAM AND UPDATE IN SAME (.5)	2.00	1,650.00
10/16/19	POHL	REVIEW AND RESPOND TO CASE CORRESPONDENCE WITH PROFESSIONALS TEAM RE VARIOUS OPEN ISSUES	0.50	617.50
10/16/19	DEERING	CIRCULATE FILINGS FROM 10.16.19 TO PURDUE TEAM	0.20	79.00
10/16/19	DEERING	REVIEW TRANSCRIPT FROM 10.11.19 HEARING (.2) AND CIRCULATE TO G. CICERO (.1)	0.30	118.50
10/16/19	MOLTON	ATTENTION TO FINALIZATION OF NDA	1.10	1,474.00
10/17/19	DEERING	CIRCULATE FILINGS FROM 10.16.19	0.30	118.50
10/17/19	AULET	REVIEW AND PROVIDE COMMENTS ON NDA ISSUES	1.00	825.00
10/18/19	DEERING	CIRCULATE FILINGS FROM 10.18.19	0.40	158.00
10/21/19	DEERING	CIRCULATE FILINGS FROM 10/21/19	0.30	118.50
10/22/19	DEERING	CIRCULATE FILINGS FROM 10.22.19	0.30	118.50
10/23/19	AULET	NDA AND CONFIDENTIALITY ORDER REVIEW AND REVISION	1.90	1,567.50
10/24/19	DEERING	CIRCULATE FILINGS FROM 10.24.19	0.40	158.00
10/25/19	DEERING	REVIEW AMENDED CASE MANAGEMENT ORDER (.5) AND UPDATE CALENDAR ACCORDINGLY (.4)	0.90	355.50
10/25/19	DEERING	CIRCULATE FILINGS FROM 10.25.19	0.40	158.00
10/28/19	POHL	CALL WITH UCC RE: SEVERAL CASE ISSUES	0.50	617.50
10/28/19	DEERING	CIRCULATE FILINGS FROM 10.28.19	0.30	118.50
10/29/19	DEERING	CIRCULATE FILINGS FROM 10.29.19	0.50	197.50

Date	Professional	Description	Hours	Value
10/30/19	POHL	REVIEW AND COMMENT ON COMMITTEE UPDATES	0.50	617.50
10/30/19	MOLTON	PREPARE FOR AND PARTICIPATE IN AHC CONFERENCE CALLS RE STRATEGY	2.00	2,680.00
10/30/19	DEERING	UPDATE CASE CALENDAR (.3) AND CIRCULATE PLEADINGS FROM 10.30.19 (.5)	0.80	316.00
10/31/19	POHL	REVIEW UCC/NON CONSENTING STATES STIPULATION	1.10	1,358.50
10/31/19	MOLTON	FOLLOW UP ON PROPOSED UCC AND OTHER GROUP STIPULATIONS	0.80	1,072.00
10/31/19	DEERING	REVIEW AND CIRCULATE FILINGS FROM 10.31.19	0.50	197.50
10/31/19	AULET	WORK AND COMMENTS ON NDA ISSUES	0.80	660.00
Total Hours and Fees			64.90	57,412.50

T I M E S U M M A R Y

Professional	Hours	Rate	Value
STEVEN POHL	18.20	hours at 1,235.00	22,477.00
CAROL S. ENNIS	8.60	hours at 390.00	3,354.00
DAVID J. MOLTON	9.50	hours at 1,340.00	12,730.00
CATHRINE M. CASTALDI	0.50	hours at 950.00	475.00
GERARD T. CICERO	6.50	hours at 650.00	4,225.00
KENNETH AULET	8.40	hours at 825.00	6,930.00
ALEXANDRA M. DEERING	9.10	hours at 395.00	3,594.50
Total Fees			57,412.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
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TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6887904
Date Dec 5, 2019
Client 035843

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY
PROCEEDINGS, AND AUTOMATIC STAY

INVOICE

For professional services rendered in connection with the above captioned matter
through October 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	78,610.00	0.00	78,610.00
Total		78,610.00	0.00	78,610.00
Total Current Fees				\$78,610.00
Total Current Costs				\$0.00
Total Invoice				\$78,610.00

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY

TIME DETAIL

Date	Professional	Description	Hours	Value
09/18/19	CICERO	REVIEW AND ANALYZE ADVERSARY COMPLAINT RE: STAY	1.60	1,040.00
09/19/19	POHL	REVIEW NEWLY FILED INJUNCTION PLEADINGS	1.10	1,358.50
09/19/19	MOLTON	ATTEND WORKING GROUP OF AD HOC COMMITTEE OF STATES MEETING AND PEC REGARDING NUMEROUS ISSUES AS TO PROGRESS OF NEW BANKRUPTCY, GOVERNANCE OF AD HOC COMMITTEE, RESPONSE TO DEBTORS SECTION 105 STAY PROCEEDING AND MISCELLANEOUS	7.00	9,380.00
09/20/19	POHL	REVIEW STAY MATERIALS AND ADVICE	4.00	4,940.00
09/20/19	MOLTON	REVIEW SECTION 105 PLEADINGS RE AHC RESPONSE THERETO	1.40	1,876.00
09/23/19	POHL	PREPARE FOR ALL HANDS AD HOC COMM MEETING , INCLUDING INJUNCTION, TERM SHEET UPDATE	1.50	1,852.50
09/23/19	MOLTON	COMMUNICATE TO STATES' OUTSIDE COUNSEL RE PURDUE ISSUES INCLUDING STAY ISSUES	0.60	804.00
09/24/19	POHL	CONFERENCE WITH KEN AULET TO PREP FOR STAY LITIGATION DEPOSITIONS	0.50	617.50
09/24/19	MOLTON	MEETING WITH AHC MEMBERS RE ONGOING ISSUES RE STAY AND GOVERNANCE	1.00	1,340.00
09/24/19	AULET	PREPARE FOR DEPOSITIONS RE: SACKLER STAY.	2.90	2,392.50
09/25/19	CICERO	PREPARE FOR FIRST DEPOSITIONS WITH KRAMER LEVIN AND K. AULET (.8); CALL WITH DAVIS POLK RE: PARTICIPATION IN DEPOSITIONS (.3); COORDINATE AD HOC COMMITTEE MEMBERSHIP'S AND PEC'S PARTICIPATION IN DEPOSITIONS (1.5)	2.60	1,690.00
09/25/19	MOLTON	REVIEW DEPOSITIONS TO BEGIN ON 26 SEPTEMBER RE SECTION 105 MOTION	0.80	1,072.00
09/25/19	AULET	PREPARING FOR DEPOSITION AND DISCUSSING STRATEGY WITH AHC	3.10	2,557.50
09/25/19	POHL	REVIEW MEMO RE: STAY/BYLAWS (.5); CALL WITH TEAM RE: UST DISCUSSIONS (.5)	1.00	1,235.00
09/26/19	AULET	ATTEND DELCONTE DEPOSITION AND PREPARE SUMMARY FOR TEAM AND COMMITTEE	7.90	6,517.50
09/26/19	POHL	REVIEW MATERIAL RE: PENDING DEPOSITION	0.40	494.00

Date	Professional	Description	Hours	Value
09/27/19	AULET	PREPARE FOR AND ATTEND O'CONNELL DEPOSITION	8.60	7,095.00
09/27/19	MOLTON	COMMUNICATE WITH VARIOUS ATTORNEYS REGARDING ISSUES ARISING FROM 362 STAY AND SECTION 105 INJUNCTION REQUEST	1.40	1,876.00
10/03/19	POHL	REVIEW STAY PLEADINGS AND ANALYSIS FOR UPDATE TO TEAMS	0.50	617.50
10/07/19	MOLTON	REVIEW PLEADINGS TO BE FILED IN CONNECTION WITH DEBTOR'S STAY MOTION AND SECOND DAY MOTIONS	1.20	1,608.00
10/08/19	POHL	REVIEW AND COMMENTS TO AHC SUPPORT STATEMENT	0.50	617.50
10/08/19	POHL	REVIEW STAY PLEADINGS	2.00	2,470.00
10/11/19	POHL	TELEPHONIC PARTICIPATION AT STAY HEARING	6.70	8,274.50
10/11/19	MOLTON	PREPARE FOR AND ATTEND HEARING BEFORE JUDGE DRAIN RE SECTION 105 INJUNCTION AGAINST CONTINUED ACTIONS AGAINST PURDUE AND SACHLARS	10.50	14,070.00
10/14/19	POHL	REVIEW STAY ORDER	0.50	617.50
10/15/19	CICERO	PREPARE STAY AND STAY EXTENSION ISSUES FOR CLIENTS, INCLUDING RESEARCH ON BREADTH OF SAME	1.00	650.00
10/17/19	CASTALDI	REVIEW AMENDED ORDER RE: INJUNCTION	0.30	285.00
10/25/19	MOLTON	COMMUNICATE WITH VARIOUS COUNSEL RE STATUS OF AHC CONSTITUENT RESPONSES TO STAY ETC	0.80	1,072.00
10/30/19	CASTALDI	REVIEW LETTER TO JUDGE DRAIN FROM STATE OF ARIZONA	0.20	190.00
Total Hours and Fees			71.60	78,610.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	18.70	hours at	1,235.00
DAVID J. MOLTON	24.70	hours at	1,340.00
CATHRINE M. CASTALDI	0.50	hours at	950.00
GERARD T. CICERO	5.20	hours at	650.00
KENNETH AULET	22.50	hours at	825.00
Total Fees			78,610.00



*INCLUDES ONLY TIME AND COSTS TO DATE
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TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6887904
Date Dec 5, 2019
Client 035843

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC
COMMITTEE & CREDITORS

INVOICE

For professional services rendered in connection with the above captioned matter
through October 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	93,681.00	0.00	93,681.00
	Total	93,681.00	0.00	93,681.00
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	Total Current Fees			\$93,681.00
	Total Current Costs			\$0.00
	Total Invoice			\$93,681.00

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS

TIME DETAIL

Date	Professional	Description	Hours	Value
09/16/19	POHL	AD HOC COMMITTEE CALL	0.90	1,111.50
09/17/19	MOLTON	FOLLOW-UP COMMUNICATIONS WITH MDL LEADERSHIP ON AHC RE: FILING AND AHC NEXT STEPS	0.20	268.00
09/18/19	POHL	REVIEW MATERIAL AND OPEN ISSUES TO PREPARE FOR AD HOC COMMITTEE MEETING	1.00	1,235.00
09/18/19	POHL	PARTICIPATE IN AD HOC COMMITTEE STRATEGY MEETING	2.80	3,458.00
09/18/19	POHL	REVIEW CLIENT CORRESPONDENCE RE: CASE UPDATES	0.30	370.50
09/18/19	CICERO	ATTEND AND PARTICIPATE IN AD HOC COMMITTEE MEETING	2.80	1,820.00
09/19/19	CICERO	PREPARE MATERIALS FOR ALL-HANDS PROFESSIONALS MEETING OF AD HOC GROUP	0.60	390.00
09/22/19	POHL	ALL HANDS PROFESSIONALS CALL FOR AHC	0.80	988.00
09/23/19	POHL	ALL HANDS AD HOC COMM MEETING	6.00	7,410.00
09/23/19	MOLTON	PREPARE FOR AND PARTICIPATE IN AHC MEETING RE VARIOUS ISSUES, INCLUDING TERM SHEET RESPONSE, AHC STRUCTURE AND RELATED ITEMS	8.50	11,390.00
09/23/19	CICERO	ATTEND VARIOUS PORTIONS OF AND PARTICIPATE IN AD HOC COMMITTEE MEETING RE TERM SHEET	4.50	2,925.00
09/24/19	CICERO	ATTEND ALL-HANDS COMMITTEE CALL AND PREPARE CHANGES TO DOCUMENTS AS WELL AS INFORMATION SHARING DOCUMENTS	5.10	3,315.00
09/24/19	POHL	ALL-HANDS AD HOC COMMITTEE MEETING RE TERM SHEET	4.50	5,557.50
09/24/19	MOLTON	ATTEND MEETING OF AHC; PROGRESS GOVERNANCE AND SECTION 105 STAY DISCUSSIONS AND RESOLUTIONS FOR AHC TO GO FORWARD	5.00	6,700.00
09/25/19	POHL	REVIEW MATERIAL TO PREPARE FOR AND PARTICIPATE IN AD HOC STRATEGY CALL	0.50	617.50
09/25/19	MOLTON	PARTICIPATE IN PRE-CALL WITH AHC COUNSEL AND THEN CONFERENCE CALL WITH AHC RE NUMEROUS ISSUES ON AGENDA INCLUDING TERM SHEET FINALIZATION, GOVERNANCE FINALIZATION AND POSITION ON STAY	2.40	3,216.00

Date	Professional	Description	Hours	Value
09/25/19	CICERO	PREPARE FOR AND ATTEND AD HOC COMMITTEE MEETING RE: BY-LAWS AND STAY	2.10	1,365.00
09/26/19	CICERO	COORDINATION RE: COMMITTEE CALL AND UCC FORMATION	1.70	1,105.00
09/27/19	POHL	AD HOC PROFESSIONALS STRATEGY CALL RE: TERM SHEET SECOND DAYS	1.10	1,358.50
09/27/19	MOLTON	TELEPHONE COMMUNICATIONS WITH CREDITORS COMMITTEE	0.80	1,072.00
10/06/19	POHL	PROFESSIONALS CALL WITH UCC RE: VARIOUS TASKS	0.50	617.50
10/08/19	CICERO	ATTEND COMMITTEE CALL RE HEARING AND NEXT STEPS	3.40	2,210.00
10/08/19	MOLTON	PREPARATION AND MEETING WITH ENTIRE AHC REGARDING HEARING SCHEDULED FOR 10/10 AND 10/11 AND VARIOUS AHC MATTERS	7.80	10,452.00
10/08/19	POHL	ALL HANDS AD HOC COMMITTEE MEETING RE: HEARING AND OTHER MATTERS	3.30	4,075.50
10/16/19	MOLTON	PREPARE FOR AND PARTICIPATE IN AHC WEEKLY CALL RE NUMEROUS GOING FORWARD ITEMS AND STRATEGY	1.50	2,010.00
10/16/19	CICERO	STRATEGY CORRESPONDENCE BETWEEN BR AND KRAMER LEVIN REGARDING NEXT STEPS AND TURNS IN NDA NEGOTIATION WITH COMPANY, UCC STIPULATION, FEE MOTION AND OTHER OPEN ITEMS	0.40	260.00
10/21/19	MOLTON	RESPOND TO CALLS FROM MUNI MEMBERS OF AHC RE MEETING ON 24 OCTOBER WITH UCC	0.60	804.00
10/22/19	MOLTON	REVIEW AGENDA FOR MEETING WITH UCC AND NON-CONSENTING STATES	0.60	804.00
10/22/19	POHL	REVIEW CLIENT UPDATE AND RELATED CORRESPONDENCE	2.00	2,470.00
10/24/19	MOLTON	PREPARE FOR AND PARTICIPATE IN MEETING AT KRAMER LEVIN WITH AHC, UCC AND NON-SUPPORTING STATE GROUP	7.50	10,050.00
10/24/19	POHL	REVIEW AHC CASE UPDATES TO CLIENT AND COMMENT ON SAME	0.30	370.50
10/25/19	POHL	PARTICIPATE IN AHC UPDATE CALL	0.40	494.00
10/25/19	CICERO	ATTEND AHC CALL RE: ASSUMPTION ISSUE AND IMPACT ON CASE	0.40	260.00
10/27/19	AULET	PREPARE FOR AND MEETING WITH DPW AND NON-CONSENTING STATES TO NEGOTIATE PROTECTIVE ORDER	1.40	1,155.00
10/30/19	POHL	ATTEND HOC COMMITTEE CALL	1.20	1,482.00
10/31/19	POHL	REVIEW COMMITTEE COMMUNICATIONS	0.40	494.00

Date	Professional	Description	Hours	Value
		Total Hours and Fees	83.30	93,681.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	26.00	hours at 1,235.00	32,110.00
DAVID J. MOLTON	34.90	hours at 1,340.00	46,766.00
GERARD T. CICERO	21.00	hours at 650.00	13,650.00
KENNETH AULET	1.40	hours at 825.00	1,155.00
Total Fees			93,681.00

INCLUDES ONLY TIME AND COSTS TO DATE
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TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6887904
Date Dec 5, 2019
Client 035843

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

For professional services rendered in connection with the above captioned matter
through October 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0014	PLAN AND DISCLOSURE STATEMENT	126,593.00	0.00	126,593.00
	Total	126,593.00	0.00	126,593.00

Total Current Fees \$126,593.00
Total Current Costs \$0.00
Total Invoice **\$126,593.00**

RE: PLAN AND DISCLOSURE STATEMENT

TIME DETAIL

Date	Professional	Description	Hours	Value
09/25/19	POHL	REVIEW / REVISE SETTLEMENT TERM SHEET	1.40	1,729.00
09/25/19	MOLTON	REVIEW TERM SHEET REVISIONS	1.20	1,608.00
09/26/19	MOLTON	REVIEW, COMMENT, EDIT AND INCORPORATE LEAD COUNSEL'S TERM SHEET COMMENTS INTO LATEST ITERATION OF TERM SHEET	1.70	2,278.00
09/26/19	POHL	REVIEW AND REVISE TERM SHEET	1.20	1,482.00
09/27/19	POHL	SEVERAL PROFESSIONALS CALLS AND CORRESPONDENCE REGARDING AND REVIEW AND COMMENT ON DRAFTS OF, TERM SHEET AND BY LAWS	2.60	3,211.00
09/27/19	MOLTON	COMMUNICATE WITH CERTAIN NON-STATE AHC MEMBERS REGARDING FINALIZATION OF TERM SHEET AND GOVERNANCE DOCUMENTS	0.70	938.00
09/27/19	MOLTON	AHC COMMUNICATIONS REGARDING FINALIZATION OF TERM SHEET AND GOVERNANCE DOCUMENTS ON BEHALF OF AHC	1.20	1,608.00
09/27/19	MOLTON	REVIEW AND PROVIDE COMMENTS ON LATEST ITERATION OF TERM SHEET AND GOVERNANCE DOCUMENTS	1.80	2,412.00
09/28/19	MOLTON	REVIEW FINALIZATION OF TERM SHEET AND GOVERNANCE DOCUMENTS; REVIEW STATUS OF NON-STATE MEMBERSHIP ON AHC	1.50	2,010.00
09/29/19	MOLTON	REVIEW FINALIZATION OF TERM SHEET AND GOVERNANCE DOCUMENTS; REVIEW STATUS OF NON-STATE MEMBERSHIP ON AHC	1.20	1,608.00
10/01/19	MOLTON	FOLLOW-UP ON STATUS OF TERM SHEET, GOVERNANCE DOCUMENTS AND NDA; COMMUNICATE WITH AHC MEMBER (PAUL GELLER/BROWARD C.) RE UPDATE AND COORDINATION	0.80	1,072.00
10/01/19	POHL	REVIEW AND FURTHER COMMENTS UPDATE TERM SHEET	0.70	864.50
10/02/19	MOLTON	REVIEW ISSUES RELATING TO PROGRESS OF TERM SHEET	3.50	4,690.00
10/02/19	MOLTON	CONFERENCE WITH AHC COUNSEL RE: STRATEGY RE: TERM SHEET ISSUES	0.80	1,072.00
10/03/19	POHL	REVIEW UPDATED DRAFT TERM SHEET	0.50	617.50

Date	Professional	Description	Hours	Value
10/03/19	POHL	ALL HANDS TERM SHEET CALLS (WITH AHC TEAM AND THEN PURDUE WITH COMPANY AND FAMILY)	4.90	6,051.50
10/03/19	MOLTON	REVIEW, EDIT AND COMMENT ON DPW TURN AROUND ON TERM SHEET	2.50	3,350.00
10/03/19	MOLTON	NUMEROUS COMMUNICATIONS WITH AHC LEADERSHIP RE: RESPONDING TO DPW TERM SHEET TURNAROUND	1.50	2,010.00
10/03/19	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH FAMILY, DPW AND AHC TEAM RE: NEGOTIATION AND PROGRESS OF TERM SHEET	3.00	4,020.00
10/03/19	AULET	REVIEW AND COMMENTS TO TERM SHEET	0.50	412.50
10/04/19	MOLTON	PREPARE FOR AND PARTICIPATE IN FURTHER TELEPHONE CONFERENCES WITH DPW AND FAMILY LAWYERS RE PROGRESSING TERM SHEET TO FINALIZATION	2.20	2,948.00
10/04/19	MOLTON	PREPARE FOR AND PARTICIPATE IN CALL WITH FULL AHC RE TERM SHEET NEGOTIATION AND FINALIZATION	1.50	2,010.00
10/04/19	MOLTON	CONTINUED TELEPHONE COMMUNICATION WITH DPW AND FAMILY LAWYERS RE PROGRESSING TERM SHEET TO FINALIZATION	2.50	3,350.00
10/04/19	MOLTON	REVIEW TERM SHEET REVISIONS AND EDITS; NUMEROUS COMMUNICATIONS AMONG AHC COUNSEL RE SAME	1.50	2,010.00
10/04/19	POHL	ALL HANDS AD HOC COMMITTEE LAWYERS CALL ON TERM SHEET	4.00	4,940.00
10/04/19	POHL	ALL HANDS AD HOC COMMITTEE MEMBER CALL ON TERM SHEET	2.60	3,211.00
10/04/19	CICERO	REVISE AND COMMENTS TO TERM SHEETS (1.3) MULTIPLE CALLS WITH PROFESSIONALS RE: MARK-UPS AND EDITS TO TERM SHEETS (2.8)	4.10	2,665.00
10/05/19	POHL	AD HOC COMMITTEE CALL WITH NON-STATE MEMBERS RE: TERM SHEET	1.30	1,605.50
10/05/19	POHL	LATE NIGHT EMAIL COMMUNICATIONS RE TERM SHEET; CALL AND UPDATED TERM SHEET REVIEW	0.80	988.00
10/05/19	CICERO	PROFESSIONALS CALL RE: TERM SHEET AND WAGES (.5); CALL WITH NON-STATE MEMBER RE: SAME (2.0)	2.50	1,625.00

Date	Professional	Description	Hours	Value
10/06/19	CICERO	WORK ON TS AND FIRST DAY ISSUES AND REDLINES PRIOR TO 11AM AHC CALL (.5); ATTEND AHC CALL RE: TS (2.0); CONTINUED WORK AND CORRESPONDENCE RE: NEGOTIATIONS WITH SACKLER FAMILY (.5); ATTEND AHC CALL RE: FINAL NEGOTIATIONS AND IN PERSON MEETING (2.0); WORK ON MATTERS AHEAD OF 10.7 DEADLINES RE: SAME (.3)	5.30	3,445.00
10/06/19	POHL	REVIEWED MATERIAL TO PREPARE FOR (.3) AND PARTICIPATE IN ALL HANDS AD HOC COMMITTEE CALL THE WAGES MOTION AND TERM SHEET (2.5)	2.80	3,458.00
10/06/19	POHL	ALL HANDS PROFESSIONALS CALL WITH COMPANY AND FAMILY RE: TERM SHEET	2.50	3,087.50
10/06/19	POHL	ALL HANDS AD HOC COMMITTEE CALL ON TERM SHEET	2.10	2,593.50
10/06/19	MOLTON	NUMEROUS COMMUNICATIONS INTERNALLY WITH AHG AND WITH DPW RE NEGOTIATION AND FINALIZATION OF TERM SHEET	11.50	15,410.00
10/07/19	CICERO	PREPARATION FOR 2PM MEETING RE: FINAL TS NEGOTIATIONS AND OTHER OPEN ITEMS (.9); ATTEND MEETING, PRESENT ON TOPICS INCLUDING WAGES AND NEGOTIATE TERMS SHEET (4.8)	5.70	3,705.00
10/07/19	POHL	PARTICIPATE IN SEVERAL COMMITTEE CALLS RE: TERM SHEET AND RELATED CORRESPONDENCE AND REVIEW OF TERM SHEETS	3.50	4,322.50
10/07/19	POHL	REVIEW INJUNCTION PLEADINGS	1.50	1,852.50
10/07/19	MOLTON	PREPARE FOR AND PARTICIPATE IN MEETING JOINT AD HOC GROUP REGARDING FINALIZATION OF TERM SHEET	6.50	8,710.00
10/10/19	CASTALDI	RESEARCH RE: CLAIMS ADMINISTRATION PROCEDURES IN MASS TORT CASES AND COORDINATE WITH H. UDENKA RE: SAME	0.30	285.00
10/10/19	MOLTON	PREPARE FOR AND PARTICIPATE IN CALL WITH TRIBE'S COUNSEL REGARDING MOTION TO APPOINT INDIAN TRIBE OFFICIAL COMMITTEE	0.80	1,072.00
10/10/19	MOLTON	PREPARE FOR AND MEET WITH COUNSEL REPRESENTING CANADA AND CANADIAN PROVINCES REGARDING PURDUE BANKRUPTCY AND ATTEMPTED EXPORT OF STAYS INTO CANADA THROUGH CCAA PROCEEDING	1.20	1,608.00
10/10/19	UDENKA	REVIEW AND SUMMARIZE PROCEDURES FOR SETTLEMENT DISTRIBUTIONS IN MASS TORT CASES	2.50	1,212.50



Date	Professional	Description	Hours	Value
10/11/19	UDENKA	DRAFT EXECUTIVE SUMMARY OF MASS TORT SETTLEMENTS	4.70	2,279.50
10/13/19	UDENKA	REVISE AND CIRCULATE EXECUTIVE SUMMARY OF SETTLEMENT PROCEDURES IN MASS TORT CASES	0.80	388.00
10/14/19	CASTALDI	REVIEW RESEARCH RE: MASS TORT CLAIMS ADMINISTRATION	0.30	285.00
10/14/19	UDENKA	RESEARCH REPORT RE: USE OF TOBACCO SETTLEMENT FUNDS IN CONNECTION WITH COURT'S COMMENTS	0.30	145.50
10/16/19	CICERO	STRATEGY CORRESPONDENCE BETWEEN BR AND KL REGARDING NEXT STEPS AND TURNS IN NDA NEGOTIATION WITH COMPANY, UCC STIPULATION, FEE MOTION AND OTHER OPEN ITEMS	0.90	585.00
10/17/19	MOLTON	PARTICIPATE IN MEETING AT BR WITH FTI AND KEN ECKSTEIN RE INSYS ISSUES AND LESSONS AS APPLICABLE TO PURDUE AND AHC	2.80	3,752.00
Total Hours and Fees			112.20	126,593.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	32.40	hours at 1,235.00	40,014.00
DAVID J. MOLTON	51.90	hours at 1,340.00	69,546.00
CATHRINE M. CASTALDI	0.60	hours at 950.00	570.00
GERARD T. CICERO	18.50	hours at 650.00	12,025.00
HONIEH UDENKA	8.30	hours at 485.00	4,025.50
KENNETH AULET	0.50	hours at 825.00	412.50
Total Fees			126,593.00

INCLUDES ONLY TIME AND COSTS TO DATE
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TAX IDENTIFICATION # 04-3108175

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6887904
Date Dec 5, 2019
Client 035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITIES



Balance Due: \$455,218.50

To ensure proper credit to your account, please include this page with your payment.

Remittance Address
Brown Rudnick LLP
P.O. Box 52257
Boston, MA 02205

Wire Instructions
Citibank N.A.
399 Park Avenue
New York, NY 10022
ABA Number: 021000089
SWIFT Code: CITIUS33

For Credit To
Brown Rudnick LLP Deposit Account
Account Number: 6792734594